

*Section C, continued*



**A04-0096 01-28-04**

*Application Form*

Inland Paperboard & Packaging, Inc.

Name of facility\*

Temple Inland Incorporated

Name of parent company (if any)

1241 West Second Street, P.O. Box 688

Street address

Street address (continued)

Maysville, KY 41056

City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name Mrs. Melissa S. Wiegand

Title Technical/Environmental Manager

Phone (606)564-2645

Fax (606)564-2641

E-mail mwiegand@iccnet.com

Facility/Company Website: www.templeinland.com

\* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

***Why do we need this information?***

EPA needs background information on your facility to evaluate your application.

***What do you need to do?***

- ♦ Provide background information on your facility.
- ♦ Identify your environmental requirements.

# Section A

*Tell us about your facility.*

**1** What do you do or make at your facility?

The facility is 100% recycled (minimum of 95% Post Consumer Waste) linerboard/medium paper mill. Each day the mill recycles approximately 1,200 tons of used boxes (OCC).

**2** List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS(North American Industrial Codes System)  
322130 \_\_\_\_\_

**3** Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes ☒ No

**4** How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.

- ☐ Fewer than 50
- ☐ 50-99
- ☒ 100-499
- ☐ 500-1,000
- ☐ More than 1,000

**5** Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

- Mill Manager is very involved with the community. Here are some examples: on the Board of Chamber of Commerce, Non-profit Boys and Girls Club Board Member, Maysville Museum Center Board Member, Member of the Area Plant Managers Organization.
- HR Manager is a Board member of the United Way.
- Purchasing Supervisor serves as Hospice volunteer.
- Logistics Manager is on the Buffalo Trace Area Development District Board. Covering Lewis, Mason, Robertson, Flemingsburg and Bracken Counties.
- Engineering & Maintenance Manager is the Chairman of the Buffalo Trace Educational Consortium.
- Several serve as Deacon's or other leadership roles in local churches.
- HR group are members of the Ohio Valley Personnel Association.
- Administrative Manager completed several terms as member of "Y" Board.
- Maysville facility as part of Temple Inland is a member of GEMI (Global Environmental Management Initiative) as well as the Business Council for Sustainable Development, NCASI – National Council for Air and Stream Improvement, AFPA – American Forest and Paper Association.
- Several employees are involved in Youth and Non-Profit Organizations. Some examples:  
Jimmy Campbell –Athletic Director; Mark Willet – West Union High School Cross Country and Basketball coach; Will Eastwood-Aberdeen Volunteer Fire Department & Life Squad and member of Aberdeen Museum Board; Marc Adams- Camp Dix Volunteer Fire Department; Henry Drake- Flemingsburg Volunteer Fire Department; John Conelly-preaches part time at his church; Mike Rice- High School girls softball coach, Job Cable Deacon of Aberdeen Baptist & Sunday School Teacher.

**Why do we need this information?**

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

**What do you need to do?**

- ♦ Confirm that your EMS meets the Performance Track requirements.
- ♦ Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

# Section B

*Tell us about your EMS.*

Read the EMS requirements on page 9-12 of instructions.  
Tell us if your EMS meets these requirements for:

- 1 Environmental policy \_\_\_\_\_ ☒ Yes ☐ No
- 2 Planning \_\_\_\_\_ ☒ Yes ☐ No
- 3 Implementing and operation \_\_\_\_\_ ☒ Yes ☐ No
- 4 Checking and corrective action \_\_\_\_\_ ☒ Yes ☐ No
- 5 Management review \_\_\_\_\_ ☒ Yes ☐ No
- 6 Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?) ☒ Yes ☐ No
- 7 Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?) ☒ Yes ☐ No
- 8 When did you last update your aspect analysis? (Mo/yr) 8/2003
- 9 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes ☐ No
- 10 Did this cycle include both an EMS and a compliance audit? ☒ Yes ☐ No
- 11 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes ☐ No

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If yes, what method of EMS assessment did you use?

## Section C, continued

Expiration Date: 06/30/03

Self-assessment

Third-party assessment

☐ GEMI (global environmental management initiative – TI a member)

☐ ISO 14001 Certification

☐ Other

☐ CEMP

☒ Other

Internal EMS audits are conducted annually to ensure the proper implementation and maintenance of the EMS by verifying that activities conform to documented procedures and that corrective actions are undertaken and are effective. Trained auditors conduct all audits. Auditor training is defined by Procedure 091-4.17-PROC-0003, *Process Audits - Maysville Mill*

**Why do we need this information?**

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

**What do you need to do?**

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

# Section C

*Tell us about your past achievements and future commitments.*

**Part 1** You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions.

Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

**First achievement**

<b>1</b> What aspect have you selected from the Table on page 29-31?	Total Water Use: Intake water reduction	
<b>2</b> What units are you using to quantify this aspect? (See Table, page 29-31.)	Gallons	
	PAST	CURRENT
<b>3</b> List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	911,336,610	863,682,900
<b>4</b> What are the years for which you are reporting these quantities?	2000	2002
<b>5</b> Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	.96	1
<b>6</b> What is your normalizing factor based on (e.g., production, employment)?	Production	
<b>7</b> You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	Equipment Improvements include; air pad compressor, saveall, mechanical seals, valves calibration, vacuum pumps orifice on seal water. Better paper machine up time.	

**Second achievement**

<b>1</b> What aspect have you selected from the Table on page 29-31?	Total Material Use: Material Reduction – Dye	
<b>2</b> What units are you using to quantify this aspect? (See Table, page 29-31.)	Pounds	
	PAST	CURRENT
<b>3</b> List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	300,310	255,466
<b>4</b> What are the years for which you are reporting these quantities?	2000	2002
<b>5</b> Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	.96	1.0
<b>6</b> What is your normalizing factor based on (e.g., production, employment)?	Production	
<b>7</b> You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	We changed the testing equipment, the type of dye and adjusted the final product quality specification to meet the customer's requirements (not exceed).	

**Part 2** You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

**First commitment**

<b>1</b> What aspect have you selected from the Table on pages 29-31?	Emissions of Sulfur Dioxide	
<b>2</b> What units are you using to quantify this aspect?	Pounds	
<b>3a</b> Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b> If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
<b>4</b> List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	1500	243
<b>5</b> What are the years for which you are reporting these quantities?	2002	2006
<b>6a</b> (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b> (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
<b>7</b> You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Changed from MAPLLC NO.2 Fuel Oil dyed (.3% Sulfur) to MAPLLC NO.2 Fuel oil dyed (.05% Sulfur): We are currently running a trial on low sulfur fuel with some of our clamp trucks. We hope to replace all the propane trucks with hydrostatic trucks that are also cooler, more reliable and use 8-10 gallons of fuel per shift (12 hour) versus the 3-4 bottles of propane per shift. All propane trucks will be replaced with diesel trucks. Only low sulfur diesel will be purchased. We may trial bio-diesel next.	
<b>8a</b> Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b> If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

**Second commitment**

<b>1</b> What aspect have you selected from the Table on pages 29-31?	Energy Use	
<b>2</b> What units are you using to quantify this aspect?	mm-Btu	
<b>3a</b> Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b> If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
<b>4</b> List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	2,373,528	2,308,810
<b>5</b> What are the years for which you are reporting these quantities?	2002	2006
<b>6a</b> (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b> (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
<b>7</b> You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<p>We commit to improve the Desuperheater, Siphons and PV's energy use by 64,718 mm-Btu (providing production remains constant). If production increases the mm-Btu usage may increase but the use per production ton will decrease.</p> <p>Install de-super heater on and separate header for the thermo compressor which will save 2,200-mmBtu per month in steam demand. Extend PV intake Plums will save 3,212 lbs steam/hr &amp; Install stationary siphons in the dryers 500 lbs steam/hr.</p>	
<b>8a</b> Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b> If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

**Third commitment**

<b>1</b> What aspect have you selected from the Table on pages 29-31?	Reduction in Solid Waste	
<b>2</b> What units are you using to quantify this aspect?	Dry Tons	
<b>3a</b> Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b> If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
<b>4</b> List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	16,474	5,474
<b>5</b> What are the years for which you are reporting these quantities?	2002	2006
<b>6a</b> (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b> (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
<b>7</b> You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<p>We are investigating two options 1) Partner with Fibertech an organization that makes wood-plastic composite board from our pulping &amp; screening waste stream. 2) Fuel source for neighboring power plant. A percentage of the stream is currently being used as alternate daily coverage at Mason County Landfill; however, we are 50% of the waste they receive and would rather the stream become a product. 14,383 dry tons/year Cleaning &amp; Screening Rejects generated. We will target about 70% diversion (10,000).</p> <p>We plan to partner with East Kentucky Power to use our wastewater sludge as a renewable energy source (biomass) and/or apply for land application permit for our property. Currently the 15% of the sludge is being used for composting material at Mason County Landfill; however, we would like the stream to become a bio-fuel or nutrient for farming. 2,091 dry tons/year Waste Water Treatment Sludge generated. Target about 50% diversion (1,000).</p>	
<b>8a</b> Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b> If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

**Fourth commitment**

<b>1</b> What aspect have you selected from the Table on pages 29-31?	Total Material Use: Material Reduction-Anti-Skid	
<b>2</b> What units are you using to quantify this aspect?	Pounds	
<b>3a</b> Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b> If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
<b>4</b> List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	612,248	400,000
<b>5</b> What are the years for which you are reporting these quantities?	2002	2006
<b>6a</b> (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b> (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
<b>7</b> You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	We will adjust the final product quality specification to meet the customer's requirements (not exceed). We will make mechanical and chemical changes in the production process to improve the cleanliness of the final product. These combined efforts should result in less anti-skid chemical usage.	
<b>8a</b> Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b> If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

***Why do we need this information?***

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

***What do you need to do?***

- ♦ Describe your approach to public outreach.
- ♦ List three references who are familiar with your facility.

# Section D

*Tell us about your public outreach and reporting.*

**1** How do you identify and respond to community concerns?

We identify concerns through informal interaction with the community via community involvement. Refer to section A item 6 for a list of organization the employees are involved in. The informal concerns are brought to the Technical Managers attention. He or she identifies the best means to address.

We are also alerted to their concerns via the local community newspaper comment line or direct phone calls from a citizen. The phoned concerns are immediately communicated to the Technical & Environmental Manager. The manager ensures appropriate follow-up with the citizen and the Community Environmental Concern (091-4.24-QF-0080) form is completed and logged.

**2** How do you inform community members of important matters that affect them?

The Mill Manager personally speaks with the effected organization.

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## Section C, continued

Expiration Date: 06/30/03

3 How will you make the Performance Track Annual Performance Report available to the public?

☒ Website : [Templeinland.com](http://Templeinland.com)

☐ Newspaper

☐ Open Houses

☒ Other: Hard copies available to public in lobby of facility and local area industry leaders.

## Section D, continued

Expiration Date: 06/30/03

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
<i>Representative of a Community/ Citizen Group</i>	Bank of Maysville-Executive VP & Kentucky State Representative (District 70)	Mike Denham-executive	606-564-4001
<i>State/tribal/local regulator</i>	Factory Mutual for State Inspection	Robbie Robinson / Steve Hayes	513-232-9691/ 859-224-5007
	Branch Manager for Dept. for Environmental Protection-Division of Water	Bob Wells	606-784-6635
	Environmental Inspector for Environmental Protection-Division of Waste Management	Karen Hall	606-784-6634
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	Mason County Judge Executive	Buddy Gallenstein	606-564-6706

# Section E

## Application and Participation Statement.

On behalf of : Inland Paperboard & Packaging, Inc.

(Temple Inland Company)

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title

Mr. Marc Cates/Mill Manager

Phone Number/E-mail

(606)564-2601

Facility Name

Inland Paperboard & Packaging, Inc.

Facility Street Address

1241 West Second Street, P.O. Box 688

City/State/Zip Code

Maysville, KY 41056



## Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 40 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

**Air Pollution Regulations**

*Check all that apply*

- ☒ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☐ 3. General Emission Standards, Prohibitions, and Restrictions
- ☐ 4. Control of Incinerators
- ☐ 5. Process Industry Emission Standards
- ☐ 6. Control of Fuel Burning Equipment
- ☐ 7. Control of VOCs
- ☒ 8. Sampling, Testing, and Reporting
- ☐ 9. Visible Emissions Standards
- ☐ 10. Control of Fugitive Dust
- ☐ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

*Other (you must list these if applicable)*

- ☐ 13. Federal, State, tribal, or local regulations not listed above.
- ☐ 14. ID Numbers (specify whether State or Federal).

**Hazardous Waste Management Regulations**

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
  - ☒ - Characteristic waste
  - ☒ - Listed waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
  - ☒ - Manifesting
  - ☒ - Pre-transport requirements
  - ☒ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - ☐ - Transfer facility requirements
  - ☐ - Manifest system and record-keeping
  - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - ☐ - General facility standards
  - ☐ - Preparedness and prevention
  - ☐ - Contingency plan and emergency procedures
  - ☐ - Manifest system, record-keeping, and reporting
  - ☐ - Groundwater protection
  - ☐ - Financial requirements
  - ☐ - Use and management of containers
  - ☐ - Tanks
  - ☐ - Waste piles
  - ☐ - Land treatment
  - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☐ 8. Federal, State, tribal, or local regulations not listed above
- ☐ 9. ID Numbers (specify whether State or Federal).

**Hazardous Materials Management**

*Check all that apply.*

- ☒ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☐ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☐ 6. Underground Storage Tank Regulations (40 CFR 280-282)

*Other (you must list these if applicable)*

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

**Solid Waste Management**

*Check all that apply.*

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

*Other (you must list these if applicable)*

- ☐ 6. Federal, State, tribal, or local regulations not listed above.
- ☐ 7. ID Numbers (specify whether State or Federal).

**Water Pollution Control Requirements**

*Check all that apply.*

- ☒ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☒ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☒ 4. NPDES Permit Requirements (40 CFR 122)
- ☒ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☐ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)  
Name of POTW  
ID # of POTW
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☒ 10. Water Quality Standards
- ☒ 11. Effluent Limitations for Direct Dischargers
- ☒ 12. Permit Monitoring/Reporting Requirements
- ☒ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☒ 15. Oil Discharge Containment, Control and Cleanup
- ☐ 16. Standards Applicable to Indirect Discharges (Pretreatment)

*Other (you must list these if applicable)*

- ☐ 17. Federal, State, tribal, or local regulations not listed above.
- ☐ 18. ID Numbers (specify whether State or Federal).

**Drinking Water Regulations**

*Check all that apply.*

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

*Other (you must list these if applicable)*

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

**Toxic Substances**

*Check all that apply.*

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☒ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

*Other (you must list these if applicable)*

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

**Pesticide Regulations**

Check all that apply.

- ☒ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☒ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☒ 3. Certification of Pesticide Applications (40 CFR 171)
- ☒ 4. Pesticide Licensing Requirements
- ☒ 5. Labeling of Pesticides
- ☒ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☒ 7. Disposal of Pesticide Containers
- ☒ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☐ 9. Federal, State, tribal, or local regulations not listed above.
- ☐ 10. ID Numbers (specify whether State or Federal).

**Environmental Clean-Up, Restoration, Corrective Action**

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☐ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

**Facility Name** Inland Paperboard & Packaging, Inc.

**Facility Location:** 1241 West 2<sup>nd</sup> Street  
Maysville, KY 41056